

APPENDIX D

EXAMPLE SUPPLEMENTAL DISCHARGE MONITORING REPORT FORMS FOR NUTRIENT EFFLUENT LIMITATIONS ACCOMMODATING TRADING

National Pollutant Discharge Elimination System (NPDES) DISCHARGE MONITORING REPORT
Watershed-Based Permit

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PERMITTEE NAME
PERMITTEE ADDRESS

NPDES PERMIT NUMBER

DISCHARGE SERIAL NUMBER

FACILITY LOCATION

FROM

MONITORING PERIOD						
YEAR	MONTH	DAY	TO	YEAR	MONTH	DAY

RECEIVING WATER

Parameter	Effluent Limitations	Quantity or Loading		Units		Quality or Concentration		Units	Frequency of Analysis
		AVERAGE	TOTAL	AVERAGE	TOTAL	AVERAGE	MAXIMUM		
<Flow>									
<Phosphorus>									
<Nitrogen>									

Summary of Trade Transactions Made

Parameter	Trading Partner	Actual Discharge (see above)	Delivery Ratio	Adjusted Quantity of Credits Purchased (i.e., accounting for Delivery Ratio)	Load Used for Compliance Determination ¹	Adjusted Quantity of Credits Sold (i.e., accounting for Delivery Ratio)	Load for Compliance Determination ²	Source of Credits Generated
<Phosphorus>								
<Nitrogen>								

1 Actual Discharge - (Delivered Credits Purchased - Delivered Credits Retired)

2 Actual Discharge + (Delivered Credits Sold)

Summary of Transactions to Offset (e.g., Restoration) Funds

Watershed-based Permitting Technical Guidance

National Pollutant Discharge Elimination System (NPDES) DISCHARGE MONITORING REPORT
Watershed-Based Permit

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PERMITTEE NAME	NPDES PERMIT NUMBER	DISCHARGE SERIAL NUMBER
PERMITTEE ADDRESS		
CUMULATIVE PERIOD		
FACILITY LOCATION	FROM	TO
	YEAR MONTH DAY	YEAR MONTH DAY
RECEIVING WATER		

Cumulative Reporting

Parameter	Cumulative Discharged Load by Month											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<Phosphorus>												
<Nitrogen>												

Summary of Trade Transactions - CUMULATIVE TO DATE

Parameter	Trading Partner	Actual Cumulative Discharge	Delivery Ratio	Adjusted Quantity of Credits Purch. (accounting for Delivery Ratio)	Load Used for Compliance Determination ¹	Adjusted Quantity of Credits Sold (accounting for Delivery Ratio)	Load for Compliance Determination ²	Summary: Sources of Credits Generated
<Phosphorus>								
<Nitrogen>								

1 Actual Discharge - (Delivered Credits Purchased - Delivered Credits Retired)

2 Actual Discharge + (Delivered Credits Sold)

Summary of Transactions to Offset (e.g., Restoration) Funds - CUMULATIVE TO DATE

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National Pollutant Discharge Elimination System (NPDES) DISCHARGE MONITORING REPORT
Watershed-Based Permit

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PERMITTEE NAME
PERMITTEE ADDRESS

NPDES PERMIT NUMBER

INTERNAL LOCATION

FACILITY LOCATION

FROM

MONITORING PERIOD							
YEAR	MONTH	DAY		TO	YEAR	MONTH	DAY

RECEIVING WATER

Parameter	Permit Limits	Quantity or Loading		Units		Quality or Concentration		Units	Frequency of Analysis
		AVERAGE	MAXIMUM	AVERAGE	MAXIMUM	AVERAGE	MAXIMUM		
<Flow>									
<Phosphorus>									
<Nitrogen>									

Watershed-based Permitting Technical Guidance

IMPLANT MONITORING

National Pollutant Discharge Elimination System (NPDES) DISCHARGE MONITORING REPORT
Watershed-Based Permit

APPENDIX D

PERMITTEE NAME
PERMITTEE ADDRESS

NPDES PERMIT NUMBER

RECEIVING WATER LOCATION*

RECEIVING WATER

FROM

MONITORING PERIOD						
YEAR	MONTH	DAY	TO	YEAR	MONTH	DAY

RECEIVING WATER MONITORING LOCATION

Parameter	Quality or Concentration	Units	Frequency of Analysis
<Total Suspended Solids>			
<Phosphorus>			
<Nitrogen>			
<Conductivity>			
<Turbidity>			

**"Receiving Water Location" refers to a location upstream and/or downstream of the discharge point. Separate forms would be submitted for individual locations.

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RECEIVING WATER

National Pollutant Discharge Elimination System (NPDES) DISCHARGE MONITORING REPORT
Watershed-Based Permit

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PERMITTEE NAME
PERMITTEE ADDRESS

NPDES PERMIT NUMBER	DISCHARGE SERIAL NUMBER

FACILITY LOCATION

YEAR:

RECEIVING WATER

Parameter	Effluent Limitations
<Flow>	
<Phosphorus>	
<Nitrogen>	

Cumulative Reporting

Parameter	Cumulative Load Discharged by Month											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<Phosphorus>												
<Nitrogen>												

Summary of Trade Transactions

Parameter	Trading Partner	Delivery Ratio		1st Quarter Net Credits*		2nd Quarter Net Credits*		3rd Quarter Net Credits*		4th Quarter Net Credits*		ANNUAL Adjusted Net Credits* After Delivery Ratio

*Net Credits = (Delivered Credits Purchased) - (Credits Retired) - (Credits Sold)

Summary of Transactions to Offset (e.g., Restoration) Funds or Other Method of Credit Generation (e.g., treatment, BMPs)

Watershed-based Permitting Technical Guidance